

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>1694-2019</b>

Type: ACPI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P570030-100167	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7784	000000	CW001	n/a	n/a	n/a	n/a	99	\$ 569,580.00
															\$ 569,580.00

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1694-2019</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	45	4550	06	66420	7784	000000	CW001	n/a	n/a	n/a	570030-100167	\$ 569,580.00

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer *Between Projects or Subfunds WITHIN the Same Fund***

<b>Ord Number</b>
<b>1694-2019</b>

99/50000 (Auditor ALE)

**Transfer From:**

<b>Line #</b>	<b>Dept.</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	45	4550	06	66320	7784	00000	CW001	n/a	n/a	n/a	P784001-100000	n/a	\$569,580.00

**Transfer To:**

<b>Line #</b>	<b>Dept.</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	45	4550	06	66320	7784	00000	CW001	n/a	n/a	n/a	P570030-100167	n/a	\$569,580.00